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# State Shared Revenues (2005 FYE)

**VENDOR NAME: Henderson County**

**RECORD # 1484**

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## Alcoholic Beverage Tax

	<i>DATE</i>	<i>AMOUNT</i>
	8/20/2004	\$8,490.01
	11/20/2004	\$8,507.53
	2/20/2005	\$10,845.56
	5/20/2005	\$8,077.11
Total for Alcoholic Beverage Tax		<b>\$35,920.21</b>

## Beer Tax

	<i>DATE</i>	<i>AMOUNT</i>
	10/20/2004	\$9,085.45
	4/20/2005	\$7,692.47
Total for Beer Tax		<b>\$16,777.92</b>

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## County Road Revenue

	<i>DATE</i>	<i>AMOUNT</i>
	7/20/2004	\$1,710.88
	8/20/2004	\$1,710.88
	9/20/2004	\$1,710.88
	10/20/2004	\$1,710.88
	11/20/2004	\$1,710.88
	12/20/2004	\$1,710.88
	1/20/2005	\$1,710.88
	2/20/2005	\$1,710.88
	3/20/2005	\$1,710.88
	4/20/2005	\$1,710.90
	5/20/2005	\$1,710.88
	6/20/2005	\$1,710.88
Total for County Road Revenue		<b>\$20,530.58</b>

## Excise Tax

	<i>DATE</i>	<i>AMOUNT</i>
	3/20/2005	\$107,139.82
Total for Excise Tax		<b>\$107,139.82</b>

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## Gasoline & Motor Fuel Tax

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<i>DATE</i>	<i>AMOUNT</i>
7/20/2004	\$30,061.36
7/20/2004	\$100,181.41
7/20/2004	\$16,196.82
8/20/2004	\$15,899.47
8/20/2004	\$29,509.50
8/20/2004	\$104,251.27
9/20/2004	\$16,482.89
9/20/2004	\$103,614.80
9/20/2004	\$30,592.31
10/20/2004	\$30,818.13
10/20/2004	\$16,604.56
10/20/2004	\$106,088.07
11/20/2004	\$29,290.60
11/20/2004	\$15,781.54
11/20/2004	\$99,238.38
12/20/2004	\$31,222.17
12/20/2004	\$16,822.25
12/20/2004	\$106,853.00
1/20/2005	\$15,527.19
1/20/2005	\$28,818.53
1/20/2005	\$98,904.67
2/20/2005	\$16,019.30
2/20/2005	\$99,794.13
2/20/2005	\$29,731.89
3/20/2005	\$16,096.62

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3/20/2005	\$29,875.40
3/20/2005	\$102,001.00
4/20/2005	\$23,068.36
4/20/2005	\$77,872.37
4/20/2005	\$12,429.04
5/20/2005	\$30,239.38
5/20/2005	\$107,462.81
5/20/2005	\$16,292.74
6/20/2005	\$30,630.83
6/20/2005	\$101,620.49
6/20/2005	\$16,503.64

Total for Gasoline & Motor Fuel Tax

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**\$1,752,396.92**

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### Income Tax

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<i>DATE</i>	<i>AMOUNT</i>
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7/30/2004	\$10,879.41
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Total for Income Tax

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**\$10,879.41**

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## State Shared Revenues (2005 FYE)

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**RECORD # 1484**

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### Local Option Sales Tax

	<i>DATE</i>	<i>AMOUNT</i>
	7/20/2004	\$499,857.56
	8/20/2004	\$514,318.05
	9/20/2004	\$503,214.60
	10/20/2004	\$489,493.38
	11/20/2004	\$492,804.74
	12/20/2004	\$483,216.80
	1/20/2005	\$434,091.30
	2/20/2005	\$580,193.30
	3/20/2005	\$441,886.83
	4/20/2005	\$451,125.86
	5/20/2005	\$529,326.52
	6/20/2005	\$513,709.67
Total for Local Option Sales Tax		<b>\$5,933,238.61</b>

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## State Shared Revenues (2005 FYE)

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### Mixed Drink Tax

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	<i>DATE</i>	<i>AMOUNT</i>
	7/20/2004	\$419.97
	8/20/2004	\$420.88
	9/20/2004	\$473.66
	10/20/2004	\$527.80
	11/20/2004	\$467.28
	12/20/2004	\$544.63
	1/20/2005	\$552.37
	2/20/2005	\$741.65
	3/20/2005	\$611.52
	4/20/2005	\$611.52
	5/20/2005	\$613.80
	6/20/2005	\$539.64
Total for Mixed Drink Tax		<b>\$6,524.72</b>

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# State Shared Revenues (2005 FYE)

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## Telecommunications Sales Tax - County

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<i>DATE</i>	<i>AMOUNT</i>
7/8/2004	\$496.22
8/4/2004	\$486.51
9/7/2004	\$627.05
10/6/2004	\$406.85
11/3/2004	\$707.67
12/3/2004	\$689.28
1/6/2005	\$606.69
2/3/2005	\$590.70
3/7/2005	\$420.41
4/7/2005	\$459.00
5/5/2005	\$825.19
6/7/2005	\$632.16
Total for Telecommunications Sales Tax - County	<b>\$6,947.73</b>

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## TVA In Lieu of Tax

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<i>DATE</i>	<i>AMOUNT</i>
11/20/2004	\$120,792.31
1/20/2005	\$120,792.31
4/20/2005	\$120,792.31
6/20/2005	\$120,792.32
Total for TVA In Lieu of Tax	<b>\$483,169.25</b>

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